GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Expenditure incurred towards the payment of Hire Private Vehicle Charges of the Car bearing No. AP 07 TH 5509 being used by the Secretary to Government (T&C) YAT&C Department for months of November,2018, March, April, May ,2019– Sanction of Rs. 2,40,000/- (Rupees Two lakhs forty thousand only) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 236, **Dated: 23/07/2019**

Read the following :-

1. G.O.Ms.No. 87, Finance (HR.VI-TFR-VA) Dept, Dated: 01-06-2017
2. G.O.Rt.No.215, YAT&C (OP) Dept., Dated: 01-07-2019.
3. From M/s. K.M. Tours & Travels, Vijayawada, Bill Nos. 213, Dt: 01-12-2018, 224,1457,1461, Dt:01-04-2019, 01-05-2019 and 01-06-2019.

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O R D E R:

In the reference 2nd read above Government have issued orders for hiring of private vehicle on monthly rental charges for the use of Secretary to Government (T&C) for the period up to March 2020 and hiring of car registration No. AP 07 TH 5509 for an amount of Rs. 60,000/- (Rupees sixty thousand only) for the use of Secretary to Government (T&C) in Youth Advancement Tourism and Culture Department.

2. Sanction is hereby accorded for payment of Rs. 2,40,000/- (Rupees two lakhs forty thousand only) towards Hire charges for the Car bearing No. AP 07 TH 5509, being used by Secretary to Government (T&C) YAT&C Department for the months of November, 2018; March, 2019; April, 2019 and May, 2019 as follows: -

SI.No.	Bill Nos.	Car Bearing Number	An Amount of Rs.
1.	Bill No. 213, Dated: 01.12.2018	AP 07 TH 5509	Rs. 60,000/-
2.	Bill No. 224, Dated: 01.04.2019		Rs. 60,000/-
3.	Bill No. 1457, Dated: 01.05.2019		Rs.60,000/-
4.	Bill No. 1461, Dated: 01.06.2019		Rs. 60,000/-
Total (Rupees two lakhs forty thousand only)			**Rs. 2,40,000/-**

3. The amount sanctioned in para-2 above shall be debited to the following Head of account:

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 134 – Hiring of Private Vehicles."

4. The YAT&C (OP Claims) Department, shall draw the amount sanctioned in para (2) above as follows: -

a. Rs. 2,35,200/- (Rupees two lakhs thirty five thousand and two hundred only) in favour of M/s.K.M. Tours & Travels, Vijayawada, Oriental Bank of Commerce, Dilshukh nagar Branch, A/c.No.10911011002136 , IFSC Code: ORBC0101091.
b. Rs. 4,800/- (Rupees four thousand eight hundred only) in favour of Income Tax Department (through CFMS).

5. This order issues in pursuance of orders of Finance (Expr. GAD-II) Department as per reference 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. K.M.Tours and Travels, # 8-25-24, Mohanlal street,
Whynchpet, Vijayawada,
The Dy.PAO, A.P. Secretariat Branch, Velagapudi,
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFFICER